

**UNITED STATES BANKRUPTCY COURT**EASTERN DISTRICT OF VIRGINIA  
ALEXANDRIA DIVISION

In re: STEPHEN FOX

Case No.: 14-13248-BFK

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Thomas P. Gorman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/01/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/13/2014.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor:	\$ .00
Less amount refunded to debtor:	\$ .00

<b>NET RECEIPTS:</b>	\$ .00
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**Expenses of Administration:**

Attorney's Fees Paid Through The Plan:	\$ .00
Court Costs:	\$ .00
Trustee Expenses and Compensation:	\$ .00
Other:	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	\$ .00
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Attorney fees paid and disclosed by debtor:	\$500.00
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**Scheduled Creditors:**

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
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BUSMAN & BUSMAN, P.C.	Unsecured	10,193.00	NA	NA	.00	.00
HSBC CARD SERVICES	Unsecured	2,023.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	125,000.00	49,345.51	49,345.51	.00	.00
INTERNAL REVENUE SERVICE	Secured	NA	9,810.00	9,810.00	.00	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,118,613.73	1,118,613.73	.00	.00
NAVY FEDERAL CREDIT UNION	Secured	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY	Unsecured	5,776.00	NA	NA	.00	.00
PRA RECEIVABLES MANAGMENT, LLC	Unsecured	890.00	NA	NA	.00	.00
SUNTRUST	Secured	162,000.00	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
SUNTRUST BANK	Secured	22,000.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

<u>Summary of Disbursements to Creditors:</u>		<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
		<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
<b>Secured Payments:</b>				
Mortgage Ongoing:		.00	.00	.00
Mortgage Arrearage:		.00	.00	.00
Debt Secured by Vehicle:		.00	.00	.00
All Other Secured:		9,810.00	.00	.00
<b>TOTAL SECURED:</b>		9,810.00	.00	.00

**Priority Unsecured Payments:**

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	49,345.51	.00	.00
<b>TOTAL PRIORITY:</b>	<b>49,345.51</b>	<b>.00</b>	<b>.00</b>

**GENERAL UNSECURED PAYMENTS:**

<b>GENERAL UNSECURED PAYMENTS:</b>	1,118,613.73	.00	.00
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**Disbursements:**

Expenses of Administration:	\$ .00	
Disbursements to Creditors:	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ .00</b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 11/20/2014

By: /s/Thomas P. Gorman  
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.